



4500055251

Buyer: Karan Wolff
Telephone: 619-236-7131

1	FY15 JPA Member Fees FY15 FOR SAN DIEGUITO JPA GF MEMBER FEES REPLACES PO 4500045865 Requested by Mary Cantua 858-292-6345 RESOLUTION NUMBER R- 73718	254,100	EA	USD	1.00	USD	254,100.00
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500055251**

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: MWSC		Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/13/2014 Page 2 of 2	
						Billing Contact: Monica Smith Telephone:	
Vendor: San Dieguito River Valley Regional Open Space Park 18372 Sycamore Creek Rd Escondido CA 92025-2301 Vendor ID: 10022698 Phone: 858-674-2270				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 254,100.00 Tax \$ 0.00 PO Total \$ 254,100.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			